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DENNISON ASSOCIATES

PATENT AND TRADE MARK
AGENTS

SUITE 301
133 RICHMOND STREET WEST
TORONTO, ONTARIO, CANADA
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OFFICE OF PETITIONS

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OUR REF: JJ-11028US

VIA COURIER

January 28, 2011

Mail Stop Petition
Commissioner for Patents
Post Office Box 1450
Alexandria, VA 22313-1450

02/03/2011 DALLEN 00000001 040752 6648330
01 FC:1462 400.00 DA

Attention: Office of Petitions

Dear Sir:

Re: United States Patent No. 6,648,330
Title: THREE DIMENSIONAL PUZZLE
Applicant: Michael Porter

Further to the Decision on Petition dated November 30, 2010, please find enclosed our Fee Transmittal form and the Petition for Reconsideration Under 37 C.F.R. 1.378(e) dated January 18, 2011. Please charge our deposit account No. 040752 in the amount of \$400.00 on behalf of the applicant. (The Commissioner is hereby authorized to charge payment of any additional fees associated with this communication or credit any overpayment to our Deposit Account No. 040752).

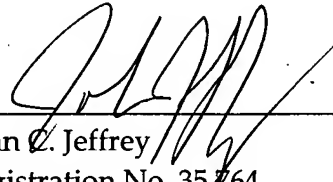
In the Petition for Reconsideration, the Petitioner has provided a showing of unavoidable delay resulting from financial hardship. As has been set out in the petition, the Petitioner's annual income from November, 2007 to July, 2009 was approximately \$13,500.00 CAD, from July, 2009 to March, 2010 the annual income amounted to approximately \$16,000.00 CAD and since March, 2010, the Petitioner's annual income is approximately \$18,600.00 CAD. These amounts were below the Low Income Cut Off or Poverty level established by Statistics Canada, an agency of the federal Canadian Government. At all times during these periods after payment of the Petitioner's monthly rent, Petitioner had between \$700 CAD and \$800 CAD per month available for all other expenses, including food, transportation and clothing. Petitioner had no commercial credit arrangements, including bank loans or credit cards and

had been unable to obtain same due to a poor rating. It was only in 2010 that Petitioner was able to obtain a loan of funds from his mother to cover the costs associated with the revival of the patent for unavoidable delay in payment of the maintenance fee.

It is respectfully submitted that Petitioner had presented a sufficient showing of unavoidable delay resulting from financial hardship. The petition for reconsideration filed herewith clearly demonstrates that the Petitioner's financial condition, including income, expenses and obligations made the delay from November, 2007 unavoidable.

We look forward to a favourable decision on the petition for reconsideration.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read 'John C. Jeffrey', is written over a horizontal line.

John C. Jeffrey
Registration No. 35764
Tel: (416) 368-8313

JJ/jc
Enclosure

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Patent No.: 6,648,330
Issue Date: November 18, 2003
Application No: 10/071,093
Filed: February 11, 2002
Title: THREE DIMENSIONAL PUZZLE
Applicant: Michael Porter

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Our File No. **JJ-11028US**

133 Richmond St. West, Suite 301
Toronto, Ontario M5H 2L7

January 28, 2011

PETITION FOR RECONSIDERATION UNDER 37 C.F.R. 1.378(e)

Honourable Commissioner of Patents and Trademarks
Washington, D.C. 20231
U.S.A.

Dear Madam/Sir:

It is respectfully requested that the decision to dismiss the Petition to accept the delayed payment of a maintenance fee for the above-identified patent dated November 30, 2010, be reconsidered in accordance with the provisions of 37 C.F.R. 1.378(e).

GROUND FOR THE REQUEST FOR RECONSIDERATION

1. In the decision the petition was dismissed as the Petitioner had not presented a sufficient showing of unavoidable delay resulting from financial hardship. In particular, it was requested that Petitioner provide verified copies of available documents or records covering the period from November 18, 2007, to the filing of a grantable petition.
2. Throughout the period from November 18, 2007 to present, Petitioner has had only one bank account, a savings account with the The Bank of Nova Scotia, at 110 Spadina Avenue, Toronto, Ontario, Canada, M5V 2K4. Petitioner had no other bank accounts and no credit card accounts. In addition, Petitioner had no other commercial credit arrangements, including bank loans. Petitioner has been unable to obtain bank loans or credit cards due to a poor credit rating.
3. Petitioner has attached printouts of the monthly activity on his savings account with The Bank of Nova Scotia, verified by the Bank of Nova Scotia covering the period of November, 2007 to December, 2010, as Exhibit "A". These statements show all activity of Petitioner's bank account over that period.
4. From the period of November, 2007 to the present time, Petitioner's major source of income was Income Support provided by the Ministry of Community and Social Services of the Government of Ontario through the Ontario Disability Support Program (O.D.S.P). The O.D.S.P. Income Support Program helps people with disabilities who are in financial need pay for living expenses, like food and housing.

5. These O.D.S.P. payments were deposited directly into Petitioner's bank account on or about the last day of each month and are shown in the monthly activity printouts by the Transaction Description "ONT-O.D.S.P.". From November, 2007 to June, 2008, the payment was \$1054 Canadian Dollars (CAD) monthly. From July, 2008 to October, 2008 the amount was \$1009 CAD monthly. From November, 2008 to October, 2010, the amount was between \$1021 and \$1097 CAD monthly. Since November, 2010, the amount has been \$1108 CAD monthly.
6. Petitioner's only other regular source of income has been Federal sales tax credits provided on a quarterly basis. These sales tax credits have been between \$82.16 CAD and \$84.04 CAD quarterly over the relevant period.
7. Petitioner's monthly rent, including utilities was \$450 CAD per month from November, 2007 to November, 2009 which left less than \$700 CAD per month available for other living expenses, including food, transportation and clothing.
8. Since August, 2009, Petitioner's mother, Thelma Fargher of Victoria, B.C. has been providing \$200 CAD monthly to help offset Petitioner's living expenses. Since March, 2010, Petitioner's sister, Anne Fargher of Toronto, Ontario has also been providing \$250 CAD monthly to help offset living expenses.
9. In November, 2009, Petitioner was forced to relocate his lodging. Since November, 2009 Petitioner has been paying \$700 CAD per month for rent, including utilities. With the additional funds provided by Petitioner's mother and sister, Petitioner now has approximately \$800 CAD per month to cover these other living expenses.
10. From the period November 2007 to July 2009, Petitioner's annual income was approximately \$13,500 CAD. With the additional funds from Petitioner's mother and sister Petitioner's annual income is now approximately \$18,600. As shown in Exhibit "B", according to Statistics Canada, the low income cut-off or poverty level in Toronto, an urban area of over 500,000 was \$18,421 CAD in 2009 for a single person.
11. Based on all of the facts set out above, Petitioner did not have the funds necessary to maintain his patent and was unable to obtain such funds through loans or credit.
12. As stated in my previous statement, in March, 2010, the Petitioner contacted Mr. John Jeffrey of Dennison Associates, Petitioner's Agent, in an attempt to sell or license the patent and was informed that the patent had expired for non-payment of the maintenance fee. At that time, Mr. Jeffrey advised the Petitioner of the procedure to petition for reinstatement and the costs associated with the Petition.
13. Petitioner contacted both his mother and his sister to inquire whether they would be able to provide the funds necessary to reinstate the patent. In April, 2010, Petitioner obtained a loan from his mother, Thelma Fargher of B.C. in the amount of \$2000 CAD to cover costs associated with the revival and potential sale of Petitioner's U.S. Patent. The funds were deposited in Petitioner's bank account on April 26, 2010.

14. Petitioner contacted Mr. John Jeffrey in June, 2010 and provided the funds loaned to Petitioner to prepare the Petition to accept the delayed payment of the Maintenance Fee.
15. In early July, 2010, Mr. Jeffrey prepared a draft of the statement for the Petitioner to review with the Petitioner. Upon his return from summer vacation, in mid August 2010, Mr. Jeffrey reviewed the petition with Petitioner and the Petition was finalized and filed on September 9, 2010.
16. Petitioner was informed of the decision on the Petition in early December, 2010, and has been working to obtain the necessary supporting documentation and on the preparation of the Request for Reconsideration.
17. Petitioner requests that this Petition for Reconsideration be Granted and the delayed payment of the Maintenance Fee be accepted and the Patent be reinstated.

I hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code and that such willful false statements may jeopardize the validity of the application or any patent issued thereon.

Signed at Toronto, Ontario, Canada, January 28, 2011.



Michael Porter
B185 Harbord Street
Toronto, Ontario CANADA
M5S 1H5

EXHIBIT A

ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status
	0501	CAD	PORTER E	41632	20071101	Active
Trans Date	Posted Date	Item	Amount	Cheq No.	Locator Number	Transaction Description
20071001	20071001	WD	-440.00		90092-207	69.82
20071009	20071009	WD	-40.00		90092-207	29.82
20071010	20071010	DEP	82.16		90092-207	111.98
20071010	20071010	WD	-80.00		90092-207	31.98
20071019	20071019	WD	-20.00		90092-207	11.98
20071022	20071022	WD	-11.00		90092-011	.98
20071031	20071031	MSP	1,034.00		41632-990	1,034.98
20071031	20071031	WD	-320.00		90092-207	714.98
20071031	20071031	SC	-5.10		41632-999	709.88
20071031	20071031	SC	-1.50		41632-999	708.38
						ONT-O.D.S.P.
						MONTHLY FEES
						RECORD KEEPING FEES

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Trans Date	Posted Date	Item	ATCG	CUR	NAME	Amount	Cheq No.	Locator Number	BR.NO/TEL	Last-Activity-Date	Status	Balance	Transaction Description
20071101	20071101	WD	0501	CAD	PORTER E	-580.00			90092-207	20071203	Active	128.38	
20071101	20071101	WD				-40.00			90092-207			88.38	
20071105	20071105	WD				-20.00			90092-207			68.38	
20071105	20071106	WD				-20.00			90092-202			48.38	
20071107	20071107	WD				-40.00			90092-207			8.38	
20071109	20071109	DEP				232.39			90092-203			240.77	
20071109	20071109	WD				-180.00			90092-203			60.77	
20071113	20071113	WD				-20.00			90092-207			40.77	
20071119	20071119	WD				-7.00			90092-011			33.77	
20071120	20071120	WD				-20.00			90092-207			13.77	
20071120	20071120	WD				-12.00			90092-011			1.77	
20071129	20071129	DEP				50.00			90092-207			51.77	
20071129	20071129	WD				-40.00			90092-207			11.77	
20071130	20071130	MSF				1,054.00			41632-990			1,065.77	ONT-O.D.S.P.
20071130	20071130	WD				-85.38			80002-011			980.39	
20071130	20071130	WD				-280.00			80002-205			700.39	
20071130	20071130	SC				-11.05			41632-999			689.34	MONTHLY FEES
20071130	20071130	SC				-1.50			41632-999			687.84	RECORD KEEPING FEES

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ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status
Trans Date	Posted Date	Item	Amount	Cheq No.	BR.NO/TEL	Balance
20071203	20071203	WD	-180.00		90092-203	507.84
20071205	20071206	WD	-20.00		90092-206	487.84
20071207	20071207	WD	-440.00		90092-207	47.84
20071208	20071208	WD	-40.00		90092-201	7.84
20071220	20071220	MSP	1,054.00		41632-990	1,061.84
20071227	20071227	WD	-240.00		90092-201	821.84
20071227	20071228	WD	-20.00		90092-206	801.84
20071229	20071229	WD	-160.00		90092-207	641.84
20071231	20071231	WD	-460.00		90092-201	181.84
20071231	20071231	INT	.04		41632-999	181.88
20071231	20071231	SC	-6.80		41632-999	175.08
20071231	20071231	SC	-1.50		41632-999	173.58

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Savings Account History Date for: 200801 Opening Balance 173.58

ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status		
0501	CAD	PORTER E	41632	20080202	Active			
Trans Date	Posted Date	Item	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description
20080103	20080103	WD	-20.00			90092-207	153.58	
20080105	20080105	WD	-40.00			90092-207	113.58	
20080108	20080108	WD	-60.00			90092-207	53.58	
20080108	20080108	DEP	82.16			90092-207	135.74	
20080108	20080108	DEP	100.00			90092-207	235.74	
20080109	20080109	SC	-2.00			41632-999	233.74	PASSBOOK STATEMENT FEE
20080110	20080110	WD	-40.00			90092-201	193.74	
20080112	20080112	WD	-40.00			90092-207	153.74	
20080114	20080114	WD	-40.00			90092-207	113.74	
20080116	20080116	WD	-40.00			90092-207	73.74	
20080117	20080117	WD	-20.00			90092-207	53.74	
20080119	20080119	WD	-40.00			90092-201	13.74	
20080128	20080128	WD	-13.00			90092-005	.74	
20080131	20080131	MSP	1,054.00			41632-990	1,054.74	ONT-O.D.S.P.
20080131	20080131	WD	-260.00			90092-207	794.74	
20080131	20080131	WD	-360.00			90092-207	434.74	
20080131	20080131	INT	.01			41632-999	434.75	
20080131	20080131	SC	-10.20			41632-999	424.55	MONTHLY FEES
20080131	20080131	SC	-1.50			41632-999	423.05	RECORD KEEPING FEES

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423.05

Opening Balance

Savings Account History Date for: 200802

Trans Date	Posted Date	ACCOUNT NUMBER	ATCG	CUR	NAME	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description
20080202	20080202		0501	CAD	PORTER E	100.00			90092-207	523.05	
20080202	20080202					-160.00			90092-207	363.05	
20080204	20080204					-40.00			90092-207	323.05	
20080205	20080205				SDB	-45.00			41632-993	278.05	
20080205	20080205				TAX	-2.25			41632-993	275.80	
20080205	20080206					-160.00			90092-206	115.80	
20080207	20080207					-20.00			90092-207	95.80	
20080208	20080208					-20.00			90092-201	75.80	
20080209	20080211					-20.00			90092-206	55.80	
20080212	20080212					-20.00			90092-201	35.80	
20080214	20080215					-20.00			90092-200	15.80	
20080218	20080218				DEP	500.00			90092-207	515.80	
20080220	20080220					-106.60			80002-011	409.20	
20080223	20080223					-20.00			90092-207	389.20	
20080225	20080225					-60.00			90092-203	329.20	
20080226	20080226					-61.50			22772-207	267.70	
20080226	20080226				SC	-1.50			22772-207	266.20	
20080229	20080229				MSP	1,054.00			41632-990	1,320.20	ONT-O.D.S.P.
20080229	20080229				INT	.02			41632-999	1,320.22	MONTHLY FEES
20080229	20080229				SC	-10.20			41632-999	1,310.02	RECORD KEEPING FEES
20080229	20080229				SC	-1.50			41632-999	1,308.52	

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Savings Account History Date for: 200803 Opening Balance 1,308.52

Trans Date	Posted Date	ACCOUNT NUMBER	ATCG	CUR	NAME	Amount	Cheq No.	Locator Number	BR.NO/TEL	Last-Activity-Date	Status	Balance	Transaction Description
			0501	CAD	PORTER E			41632		20080402	Active		
20080301	20080301	WD			-620.00				90092-207			688.52	
20080303	20080304	DEP			100.00				90092-200			788.52	
20080303	20080304	COR			-100.00				90092-200			688.52	
20080303	20080304	DEP			100.00				90092-200			788.52	
20080303	20080304	WD			-40.00				90092-200			748.52	
20080305	20080305	WD			-20.00				90092-207			728.52	
20080305	20080305	DEP			119.09				80002-011			847.61	
20080305	20080305	COR			-119.09				80002-011			728.52	
20080305	20080305	WD			-119.09				80002-011			609.43	
20080306	20080306	WD			-40.00				90092-207			569.43	
20080308	20080308	WD			-20.00				90092-207			549.43	
20080310	20080310	WD			-20.00				90092-207			529.43	
20080311	20080311	WD			-20.00				90092-207			509.43	
20080311	20080311	WD			-20.00				90092-207			489.43	
20080311	20080311	WD			-114.30				80002-011			375.13	
20080312	20080312	WD			-20.00				90092-207			355.13	
20080313	20080313	WD			-40.00				90092-207			315.13	
20080315	20080315	WD			-21.50				22772-207			293.63	
20080315	20080315	SC			-1.50				22772-207			292.13	
20080317	20080317	WD			-40.00				90092-201			252.13	
20080318	20080318	WD			-40.00				90092-207			212.13	
20080319	20080319	WD			-20.00				90092-207			192.13	
20080320	20080320	WD			-20.00				90092-207			172.13	
20080320	20080320	WD			-20.00				90092-201			152.13	
20080327	20080327	WD			-20.00				90092-207			132.13	
20080328	20080328	WD			-41.50				22772-207			90.63	
20080328	20080328	SC			-1.50				22772-207			89.13	
20080331	20080331	WD			-40.00				90092-207			49.13	
20080331	20080331	MSP			1,054.00				41632-990			1,103.13	ONT-O.D.S.P.
20080331	20080331	WD			-41.50				22772-207			1,061.63	
20080331	20080331	SC			-1.50				22772-207			1,060.13	
20080331	20080331	INT			.03				41632-999			1,060.16	MONTHLY FEES
20080331	20080331	SC			-18.70				41632-999			1,041.46	RECORD KEEPING FEES
20080331	20080331	SC			-1.50				41632-999			1,039.96	

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Trans Date	Posted Date	ACCOUNT NUMBER	ATCG	CUR	NAME	Amount	Cheq No.	Locator Number	BR.NO/TEL	Last-Activity-Date	Status	Balance	Transaction Description
			0501	CAD	PORTER E			41632	20080430		Active		
20080402	20080402		WD		-40.00				90092-207			999.96	
20080402	20080403		WD		-140.00				90092-206			859.96	
20080403	20080403	DEP			300.00				90092-201			1,159.96	
20080403	20080403		WD		-160.00				90092-201			999.96	
20080407	20080408		WD		-60.00				90092-202			939.96	
20080408	20080408	DEP			82.18				90092-203			1,022.14	
20080408	20080408		WD		-100.00				90092-203			922.14	
20080409	20080409	SC			-2.00				41632-999			920.14	PASSBOOK STATEMENT FEE
20080411	20080411		WD		-40.00				90092-207			880.14	
20080414	20080414		WD		-21.50				22772-207			858.64	
20080414	20080414	SC			-1.50				22772-207			857.14	
20080414	20080414		WD		-20.00				90092-207			837.14	
20080415	20080415		WD		-60.00				90092-207			777.14	
20080415	20080415		WD		-120.00				14712-203			657.14	
20080416	20080416		WD		-20.00				90092-207			637.14	
20080417	20080417		WD		-20.00				90092-207			617.14	
20080421	20080421		WD		-20.00				90092-207			597.14	
20080421	20080421		WD		-40.00				90092-207			557.14	
20080421	20080421		WD		-40.00				90092-207			517.14	
20080423	20080424		WD		-20.00				90092-206			497.14	
20080424	20080424		WD		-20.00				90092-207			477.14	
20080424	20080425		WD		-20.00				90092-206			457.14	
20080426	20080426		WD		-40.00				90092-207			417.14	
20080428	20080428		WD		-20.00				90092-207			397.14	
20080428	20080428		WD		-20.00				90092-207			377.14	
20080429	20080429		WD		-360.00				90092-201			17.14	
20080430	20080430	MSP			1,054.00				41632-990			1,071.14	ONT-O.D.S.P.
20080430	20080430	INT			.06				41632-999			1,071.20	MONTHLY FEES
20080430	20080430	SC			-18.70				41632-999			1,052.50	RECORD KEEPING FEES
20080430	20080430	SC			-1.50				41632-999			1,051.00	

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ACCOUNT NUMBER	ATCG	CUR	NAME	Amount	Cheq No.	Locator Number	BR.NO/TEL	Last-Activity-Date	Status
0501	0501	CAD	PORTER E			41632	20080603	Active	
Trans Date	Posted Date	Item	Amount					Balance	Transaction Description
20080507	20080507	WD	-20.00				90092-203	1,031.00	
20080508	20080508	WD	-20.00				90092-207	1,011.00	
20080508	20080508	WD	-40.00				90092-207	971.00	
20080508	20080508	WD	-40.00				90092-201	931.00	
20080509	20080509	WD	-20.00				90092-207	911.00	
20080509	20080509	WD	-20.00				90092-201	891.00	
20080510	20080512	WD	-20.00				90092-206	871.00	
20080512	20080512	WD	-40.00				90092-207	831.00	
20080512	20080512	WD	-20.00				90092-203	811.00	
20080513	20080513	WD	-20.00				90092-203	791.00	
20080513	20080513	WD	-20.00				90092-207	771.00	
20080514	20080514	WD	-21.50				22772-207	749.50	
20080514	20080514	SC	-1.50				22772-207	748.00	
20080514	20080515	WD	-21.50				22772-206	726.50	
20080514	20080515	SC	-1.50				22772-206	725.00	
20080516	20080516	WD	-20.00				90092-207	705.00	
20080516	20080516	WD	-41.50				22772-207	663.50	
20080516	20080516	SC	-1.50				22772-207	662.00	
20080516	20080516	WD	-20.00				21642-201	642.00	
20080517	20080517	WD	-21.50				22772-207	620.50	
20080517	20080517	SC	-1.50				22772-207	619.00	
20080520	20080520	WD	-21.50				22772-207	597.50	
20080520	20080520	SC	-1.50				22772-207	596.00	
20080520	20080520	WD	-21.50				22772-225	574.50	
20080520	20080520	SC	-1.50				22772-225	573.00	
20080520	20080520	WD	-20.00				90092-207	553.00	
20080520	20080520	WD	-21.50				22772-207	531.50	
20080520	20080520	SC	-1.50				22772-207	530.00	
20080521	20080521	WD	-20.00				90092-207	510.00	
20080522	20080522	WD	-20.00				90092-207	490.00	
20080522	20080522	WD	-21.50				22772-207	468.50	
20080522	20080522	SC	-1.50				22772-207	467.00	
20080523	20080523	WD	-20.00				90092-201	447.00	
20080524	20080524	WD	-20.00				90092-207	427.00	
20080526	20080526	WD	-20.00				90092-207	407.00	
20080526	20080526	WD	-20.00				90092-207	387.00	
20080527	20080527	WD	-21.50				22772-207	365.50	
20080527	20080527	SC	-1.50				22772-207	364.00	
20080528	20080528	WD	-20.00				90092-201	344.00	
20080530	20080530	MSP	1,054.00				41632-990	1,398.00	ONT-O.D.S.P.
20080530	20080530	WD	-40.00				90092-207	1,358.00	
20080531	20080531	WD	-21.50				22772-207	1,336.50	
20080531	20080531	SC	-1.50				22772-207	1,335.00	
20080531	20080531	INT	.06				41632-999	1,335.06	MONTHLY FEES
20080531	20080531	SC	-27.20				41632-999	1,307.86	RECORD KEEPING FEES
20080531	20080531	SC	-1.50				41632-999	1,306.36	

90092 (BLT)
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ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status
	0501	CAD	PORTER E	41632	20080630	Active
Trans Date	Posted Date	Item	Amount	Cheq No.	Locator Number	Transaction Description
20080602	20080602	WD	-20.00		90092-207	1,286.36
20080602	20080602	WD	-141.50		22772-207	1,144.86
20080602	20080602	SC	-1.50		22772-207	1,143.36
20080602	20080602	WD	-200.00		90092-207	943.36
20080603	20080603	WD	-20.00		90092-207	923.36
20080603	20080604	WD	-21.50		22772-206	901.86
20080603	20080604	SC	-1.50		22772-206	900.36
20080604	20080604	WD	-40.00		90092-207	860.36
20080605	20080605	WD	-20.00		90092-207	840.36
20080605	20080606	WD	-20.00		90092-206	820.36
20080606	20080606	WD	-40.00		90092-201	780.36
20080607	20080607	WD	-41.50		22772-207	738.86
20080607	20080607	SC	-1.50		22772-207	737.36
20080609	20080609	WD	-41.50		22772-207	695.86
20080609	20080609	SC	-1.50		22772-207	694.36
20080609	20080609	WD	-21.50		22772-207	672.86
20080609	20080609	SC	-1.50		22772-207	671.36
20080609	20080609	SC	-2.00		41632-999	669.36
20080609	20080610	WD	-21.50		22772-204	647.86
20080609	20080610	SC	-1.50		22772-204	646.36
20080610	20080611	WD	-40.00		90092-206	606.36
20080612	20080612	WD	-21.50		22772-207	584.86
20080612	20080612	SC	-1.50		22772-207	583.36
20080613	20080613	WD	-20.00		90092-207	563.36
20080613	20080613	SC	-21.50		22772-225	541.86
20080613	20080613	SC	-1.50		22772-225	540.36
20080613	20080614	WD	-21.50		22772-204	518.86
20080613	20080614	SC	-1.50		22772-204	517.36
20080616	20080616	WD	-21.50		22772-225	495.86
20080616	20080616	SC	-1.50		22772-225	494.36
20080616	20080616	WD	-20.00		90092-207	474.36
20080616	20080616	WD	-22.00		22772-203	452.36
20080616	20080616	SC	-1.50		22772-203	450.86
20080617	20080617	WD	-20.00		90092-207	430.86
20080617	20080617	WD	-20.00		90092-201	410.86
20080618	20080618	WD	-20.00		90092-207	390.86
20080618	20080618	WD	-20.00		90092-207	370.86
20080619	20080620	WD	-21.50		22772-206	349.36
20080619	20080620	SC	-1.50		22772-206	347.86
20080620	20080621	WD	-20.00		90092-200	327.86
20080621	20080623	WD	-20.00		90092-206	307.86
20080623	20080623	WD	-20.00		90092-203	287.86
20080623	20080623	WD	-21.50		22772-207	266.36
20080623	20080623	SC	-1.50		22772-207	264.86
20080623	20080623	WD	-21.50		22772-207	243.36
20080623	20080623	SC	-1.50		22772-207	241.86
20080624	20080624	WD	-20.00		90092-207	221.86
20080626	20080626	WD	-21.50		22772-207	200.36
20080626	20080626	SC	-1.50		22772-207	198.86
20080626	20080627	WD	-20.00		90092-206	178.86

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Trans Date	Posted Date	Item	ATCG	CUR	NAME	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description	Status
			0501	CAD	PORTER E			41632	20080630	Active		
20080628	20080628	WD			-40.00				90092-207	138.86		
20080630	20080630	WD			-21.25				22772-225	117.61		
20080630	20080630	SC			-1.50				22772-225	116.11		
20080630	20080630	MSP			1,054.00				41632-990	1,170.11	ONT-O.D.S.P.	
20080630	20080630	WD			-20.00				90092-201	1,150.11		
20080630	20080630	WD			-560.00				90092-207	590.11		
20080630	20080630	INT			.04				41632-999	590.15	MONTHLY FEES	
20080630	20080630	SC			-32.30				41632-999	557.85	RECORD KEEPING FEES	
20080630	20080630	SC			-1.50				41632-999	556.35		

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Trans Date	Posted Date	ACCOUNT NUMBER	ATCG	CUR	NAME	Amount	Cheq No.	Locator Number	BLT	Last-Activity-Date	Status	Transaction Description
			0501	CAD	PORTER E				41632	20080802	Active	
20080704	20080704	WD				-201.50						Balance
20080704	20080704	SC				-1.50						354.85
20080707	20080707	WD				-40.00						353.35
20080709	20080710	WD				-21.50						313.35
20080709	20080710	SC				-1.50						291.85
20080710	20080710	WD				-21.50						290.35
20080710	20080710	SC				-1.50						268.85
20080710	20080711	WD				-20.00						267.35
20080711	20080711	WD				-40.00						247.35
20080714	20080714	WD				-20.00						207.35
20080714	20080714	WD				-21.50						187.35
20080714	20080714	SC				-1.50						165.85
20080714	20080714	DEP				178.58						164.35
20080715	20080716	WD				-180.00						342.93
20080717	20080718	WD				-40.00						162.93
20080721	20080721	WD				-21.50						122.93
20080721	20080721	SC				-1.50						101.43
20080721	20080721	WD				-80.00						99.93
20080728	20080728	WD				-19.00						19.93
20080731	20080731	MSP				1,009.00						93
20080731	20080731	WD				-280.00						1,009.93
20080731	20080731	INT				.02						729.93
20080731	20080731	SC				-11.90						729.95
20080731	20080731	SC				-1.50						718.05
20080731	20080731	SC				-1.50						716.55
												ONT-O.D.S.P.
												MONTHLY FEES
												RECORD KEEPING FEES

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Trans Date	Posted Date	Item	ATCG	CUR	NAME	Amount	Cheq No.	Locator Number	BR.NO/TEL	Last-Activity-Date	Status	Balance	Transaction Description
20080801	20080801	WD	0501	CAD	PORTER E	-61.50			22772-207	20080903	Active	655.05	
20080801	20080801	SC				-1.50			22772-207			653.55	
20080801	20080801	WD				-21.50			22772-207			632.05	
20080801	20080801	SC				-1.50			22772-207			630.55	
20080802	20080802	WD				-540.00			90092-207			90.55	
20080802	20080802	WD				-20.00			90092-201			70.55	
20080804	20080804	WD				-22.00			22772-203			48.55	
20080804	20080804	SC				-1.50			22772-203			47.05	
20080804	20080804	WD				-21.50			22772-207			25.55	
20080804	20080804	SC				-1.50			22772-207			24.05	
20080809	20080809	WD				-20.00			90092-203			4.05	
20080809	20080809	SC				-2.00			41632-999			2.05	PASSBOOK STATEMENT FEE
20080825	20080825	WD				-2.00			90092-001			.05	
20080829	20080829	MSP				1,009.00			41632-990			1,009.05	ONT-O.D.S.P.
20080829	20080829	WD				-360.00			90092-207			649.05	
20080829	20080829	COR				360.00			90092-207			1,009.05	
20080829	20080829	WD				-360.00			90092-203			649.05	
20080829	20080829	WD				-22.00			22772-203			627.05	
20080829	20080829	SC				-1.50			22772-203			625.55	
20080830	20080830	WD				-20.00			90092-203			605.55	
20080830	20080830	WD				-21.50			22772-207			584.05	
20080830	20080830	SC				-1.50			22772-207			582.55	
20080830	20080830	INT				.01			41632-999			582.56	MONTHLY FEES
20080830	20080830	SC				-10.20			41632-999			572.36	RECORD KEEPING FEES
20080830	20080830	SC				-1.50			41632-999			570.86	

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ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status		
	0501	CAD	PORTER E	41632	20081002	Active		
Trans Date	Posted Date	Item	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description
20080902	20080902	WD	-140.00			90092-207	430.86	
20080902	20080902	WD	-20.00			90092-207	410.86	
20080903	20080903	WD	-400.00			90092-203	10.86	
20080905	20080905	WD	-10.00			90092-001	.86	
20080912	20080913	DEP	300.00			90092-200	300.86	
20080912	20080913	WD	-200.00			90092-200	100.86	
20080923	20080923	WD	-100.00			90092-207	.86	
20080930	20080930	MSP	1,009.00			41632-990	1,009.86	ONT-O.D.S.P.
20080930	20080930	INT	.01			41632-999	1,009.87	
20080930	20080930	SC	-5.10			41632-999	1,004.77	MONTHLY FEES
20080930	20080930	SC	-1.50			41632-999	1,003.27	RECORD KEEPING FEES

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Trans Date	Posted Date	ACCOUNT NUMBER	ATCG	CUR	NAME	Cheq No.	Locator Number	BR.NO/TEL	Last-Activity-Date	Status	Balance	Transaction Description
			0501	CAD	PORTER E		41632		20081103	Active		
20081001	20081001		WD		-200.00			90092-207			803.27	
20081002	20081002		WD		-100.00			90092-201			703.27	
20081004	20081004		WD		-41.50			22772-207			661.77	
20081004	20081004		SC		-1.50			22772-207			660.27	
20081006	20081006		WD		-441.50			22772-207			218.77	
20081006	20081006		SC		-1.50			22772-207			217.27	
20081006	20081006		WD		-40.00			90092-207			177.27	
20081006	20081006		WD		-41.50			22772-207			135.77	
20081006	20081006		SC		-1.50			22772-207			134.27	
20081010	20081010		WD		-40.00			90092-207			94.27	
20081014	20081014		WD		-41.50			22772-207			52.77	
20081014	20081014		SC		-1.50			22772-207			51.27	
20081014	20081014		WD		-40.00			90092-207			11.27	
20081022	20081022		WD		-11.00			90092-001			.27	
20081031	20081031		MSP		1,009.00			41632-990			1,009.27	ONT-O.D.S.P.
20081031	20081031		WD		-300.00			90092-203			709.27	
20081031	20081031		WD		-101.50			22772-207			607.77	
20081031	20081031		SC		-1.50			22772-207			606.27	
20081031	20081031		INT		.01			41632-999			606.28	
20081031	20081031		SC		-10.20			41632-999			596.08	MONTHLY FEES
20081031	20081031		SC		-1.50			41632-999			594.58	RECORD KEEPING FEES

90092 (BLT)
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TORONTO, ONTARIO

ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status
	0501	CAD	PORTER E	41632	20081202	Active
Trans Date	Posted Date	Item	Amount	Cheq No.	Locator	Transaction Description
					BR.NO/TEL	
20081101	20081103	WD	-140.00		90092-206	454.58
20081103	20081103	WD	-21.50		22772-207	433.08
20081103	20081103	SC	-1.50		22772-207	431.58
20081104	20081104	WD	-20.00		90092-207	411.58
20081104	20081104	DEP	2,900.00		90092-207	3,311.58
20081107	20081107	WD	-8.00		90092-001	3,303.58
20081107	20081110	RTD	-2,900.00		05876-424	403.58
20081108	20081108	SC	-2.00		41632-999	401.58
20081113	20081113	WD	-400.00		90092-203	1.58
20081128	20081128	MSP	1,021.00		41632-990	1,022.58
20081128	20081128	WD	-40.00		40022-209	982.58
20081128	20081128	WD	-400.00		90092-201	582.58
20081129	20081129	WD	-240.00		90092-201	342.58
20081129	20081129	WD	-140.00		90092-201	202.58
20081129	20081129	INT	.04		41632-999	202.62
20081129	20081129	SC	-7.65		41632-999	194.97
20081129	20081129	SC	-1.50		41632-999	193.47
20081129	20081201	WD	-20.00		21642-210	173.47

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ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status		
	0501	CAD	PORTER E	41632	20090103	Active		
Trans Date	Posted Date	Item	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description
20081201	20081201	WD	-40.00			90092-207	133.47	
20081201	20081201	WD	-21.50			22772-207	111.97	
20081201	20081201	SC	-1.50			22772-207	110.47	
20081202	20081202	WD	-21.50			22772-207	88.97	
20081202	20081202	SC	-1.50			22772-207	87.47	
20081203	20081203	WD	-20.00			90092-201	67.47	
20081204	20081204	WD	-21.50			22772-207	45.97	
20081204	20081204	SC	-1.50			22772-207	44.47	
20081205	20081205	WD	-20.00			90092-207	24.47	
20081208	20081208	WD	-20.00			90092-201	4.47	
20081222	20081222	MSP	1,021.00			41632-990	1,025.47	ONT-O.D.S.P.
20081222	20081222	WD	-220.00			90092-207	805.47	
20081222	20081222	WD	-160.00			90092-206	645.47	
20081223	20081223	WD	-20.00			90092-207	625.47	
20081229	20081229	WD	-21.50			22772-207	603.97	
20081229	20081229	SC	-1.50			22772-207	602.47	
20081230	20081230	WD	-21.50			22772-207	580.97	
20081230	20081230	SC	-1.50			22772-207	579.47	
20081231	20081231	INT	.02			41632-999	579.49	
20081231	20081231	SC	-11.05			41632-999	568.44	MONTHLY FEES
20081231	20081231	SC	-1.50			41632-999	566.94	RECORD KEEPING FEES

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ACCOUNT NUMBER	ATCG	CUR	NAME	Amount	Cheq No.	Locator Number	BR.NO/TEL	Last-Activity-Date	Status	Balance	Transaction Description
0501	CAD	PORTER E				41632		20090203	Active		
20090102	20090102	WD	-140.00				90092-207			426.94	
20090103	20090103	WD	-21.50				22772-207			405.44	
20090103	20090103	SC	-1.50				22772-207			403.94	
20090103	20090103	WD	-400.00				90092-201			3.94	
20090115	20090115	DEP	86.91				90092-207			90.85	
20090115	20090115	WD	-80.00				90092-207			10.85	
20090120	20090120	WD	-9.61				90092-011			1.24	
20090130	20090130	MSP	1,021.00				41632-990			1,022.24	ONT-O.D.S.P.
20090130	20090130	WD	-41.50				22772-207			980.74	
20090130	20090130	SC	-1.50				22772-207			979.24	
20090130	20090130	WD	-21.50				22772-207			957.74	
20090130	20090130	SC	-1.50				22772-207			956.24	
20090131	20090131	WD	-20.00				90092-207			936.24	
20090131	20090131	WD	-141.50				22772-207			794.74	
20090131	20090131	WD	-1.50				22772-207			793.24	
20090131	20090131	SC	-20.00				90092-203			773.24	
20090131	20090131	INT	.01				41632-999			773.25	
20090131	20090131	SC	-8.50				41632-999			764.75	MONTHLY FEES
20090131	20090131	SC	-1.50				41632-999			763.25	RECORD KEEPING FEES

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Savings Account History Date for: 200902 Opening Balance 763.25

ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status	Trans Date	Posted Date	Item	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description
0501	CAD	PORTER E		41632	20090302	Active									
20090202							20090202	20090202	WD	-40.00			90092-207	723.25	
20090202							20090202	20090202	WD	-421.50			22772-207	301.75	
20090202							20090202	20090202	SC	-1.50			22772-207	300.25	
20090202							20090202	20090202	WD	-21.50			22772-207	278.75	
20090202							20090202	20090202	SC	-1.50			22772-207	277.25	
20090202							20090202	20090202	WD	-21.50			22772-207	255.75	
20090202							20090202	20090202	SC	-1.50			22772-207	254.25	
20090202							20090202	20090202	SC	-55.00			41632-993	199.25	
20090203							20090203	20090203	SDB	-2.75			41632-993	196.50	
20090203							20090203	20090203	TAX	-20.00			90092-207	176.50	
20090204							20090204	20090205	WD	-21.50			22772-206	155.00	
20090205							20090205	20090205	SC	-1.50			22772-206	153.50	
20090205							20090205	20090206	WD	-20.00			90092-207	133.50	
20090206							20090206	20090206	WD	-21.50			90092-206	113.50	
20090206							20090206	20090206	SC	-1.50			22772-207	92.00	
20090207							20090207	20090209	WD	-1.50			22772-206	90.50	
20090207							20090207	20090209	SC	-1.50			22772-206	69.00	
20090209							20090209	20090209	WD	-21.50			22772-207	67.50	
20090209							20090209	20090209	SC	-1.50			22772-207	46.00	
20090209							20090209	20090209	SC	-2.00			41632-999	44.50	
20090212							20090212	20090212	WD	-21.50			22772-207	42.50	PASSBOOK STATEMENT FEE
20090212							20090212	20090212	SC	-1.50			22772-207	21.00	
20090213							20090213	20090213	WD	-10.00			90092-001	19.50	
20090227							20090227	20090227	MSP	1,021.00			41632-990	9.50	
20090227							20090227	20090227	WD	-220.00			90092-207	1,030.50	ONT-O.D.S.P.
20090227							20090227	20090227	WD	-61.50			22772-207	810.50	
20090227							20090227	20090227	SC	-1.50			22772-207	749.00	
20090228							20090228	20090228	INT	.01			22772-207	747.50	
20090228							20090228	20090228	SC	-12.75			41632-999	747.51	MONTHLY FEES
20090228							20090228	20090228	SC	-1.50			41632-999	734.76	RECORD KEEPING FEES
20090228							20090228	20090228	SC				41632-999	733.26	

90092 (BLT)
BLOOR & SPADINA
TORONTO, ONTARIO

ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status
	0501	CAD	PORTER E	41632	20090402	Active
Trans Date	Posted Date	Item	Amount	Cheq No.	Locator	Transaction Description
20090302	20090302	WD	-561.50		BR.NO/TEL	
20090302	20090302	SC	-1.50		22772-207	171.76
20090302	20090302	COR	561.50		22772-207	170.26
20090302	20090302	COR	1.50		22772-207	731.76
20090302	20090302	WD	-301.50		22772-207	733.26
20090302	20090302	SC	-1.50		22772-207	431.76
20090302	20090302	WD	-301.50		22772-207	430.26
20090302	20090302	SC	-1.50		22772-207	128.76
20090302	20090302	SC	-1.50		22772-207	127.26
20090302	20090302	WD	-40.00		90092-207	87.26
20090304	20090304	WD	-20.00		90092-207	67.26
20090304	20090304	WD	-21.50		22772-207	45.76
20090304	20090304	SC	-1.50		22772-207	44.26
20090306	20090306	WD	-21.50		22772-207	22.76
20090306	20090306	SC	-1.50		22772-207	21.26
20090331	20090331	MSP	1,021.00		41632-990	1,042.26
20090331	20090331	WD	-101.50		22772-207	940.76
20090331	20090331	SC	-1.50		22772-207	939.26
20090331	20090331	WD	-101.50		22772-207	837.76
20090331	20090331	SC	-1.50		22772-207	836.26
20090331	20090331	SC	-6.80		41632-999	829.46
20090331	20090331	SC	-1.50		41632-999	827.96
						MONTHLY FEES
						RECORD KEEPING FEES

90092 (BLT)
BLOOR & SPADINA
TORONTO, ONTARIO

Savings Account History Date for: 200904 Opening Balance 827.96

ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status		
Trans Date	Posted Date	Item	Amount	Cheq No.	Locat Number	BR.NO/TEL	Balance	Transaction Description
20090402	20090402	WD	-540.00			90092-207	287.96	
20090403	20090403	WD	-41.50			22772-207	246.46	
20090403	20090403	SC	-1.50			22772-207	244.96	
20090404	20090406	WD	-41.50			22772-206	203.46	
20090404	20090406	SC	-1.50			22772-206	201.96	
20090406	20090406	WD	-40.00			90092-207	161.96	
20090407	20090407	WD	-21.50			22772-207	140.46	
20090407	20090407	SC	-1.50			22772-207	138.96	
20090408	20090408	WD	-21.50			22772-207	117.46	
20090408	20090408	SC	-1.50			22772-207	115.96	
20090409	20090409	WD	-20.00			90092-207	95.96	
20090411	20090411	WD	-21.50			22772-207	74.46	
20090411	20090411	SC	-1.50			22772-207	72.96	
20090411	20090411	WD	-21.50			22772-207	51.46	
20090411	20090411	SC	-1.50			22772-207	49.96	
20090413	20090413	WD	-20.00			90092-207	29.96	
20090414	20090414	WD	-28.00			90092-001	1.96	
20090430	20090430	MSP	1,021.00			41632-990	1,022.96	ONT-O.D.S.P.
20090430	20090430	WD	-200.00			90092-207	822.96	MONTHLY FEES
20090430	20090430	SC	-10.20			41632-999	812.76	RECORD KEEPING FEES
20090430	20090430	SC	-1.50			41632-999	811.26	

90092 (BLT)
BLOOR & SPADINA
TORONTO, ONTARIO

ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status		
	0501	CAD	PORTER E	41632	20090602	Active		
Trans Date	Posted Date	Item	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description
20090502	20090504	WD	-400.00			90092-200	411.26	
20090504	20090504	WD	-21.50			22772-207	389.76	
20090504	20090504	SC	-1.50			22772-207	388.26	
20090504	20090504	WD	-21.50			22772-207	366.76	
20090504	20090504	SC	-1.50			22772-207	365.26	
20090505	20090505	WD	-40.00			90092-207	325.26	
20090505	20090505	WD	-21.50			22772-207	303.76	
20090505	20090505	SC	-1.50			22772-207	302.26	
20090506	20090507	WD	-21.50			22772-206	280.76	
20090506	20090507	SC	-1.50			22772-206	279.26	
20090507	20090507	WD	-21.50			22772-207	257.76	
20090507	20090507	SC	-1.50			22772-207	256.26	
20090508	20090508	WD	-40.00			90092-202	216.26	
20090509	20090509	WD	-21.50			22772-207	194.76	
20090509	20090509	SC	-1.50			22772-207	193.26	
20090509	20090509	SC	-2.00			41632-999	191.26	PASSBOOK STATEMENT FEE
20090511	20090511	WD	-21.50			22772-207	169.76	
20090511	20090511	SC	-1.50			22772-207	168.26	
20090511	20090511	WD	-21.50			22772-207	146.76	
20090511	20090511	SC	-1.50			22772-207	145.26	
20090511	20090511	WD	-21.50			22772-207	123.76	
20090511	20090511	SC	-1.50			22772-207	122.26	
20090511	20090511	WD	-21.50			22772-207	100.76	
20090511	20090511	SC	-1.50			22772-207	99.26	
20090511	20090512	WD	-21.50			22772-206	77.76	
20090511	20090512	SC	-1.50			22772-206	76.26	
20090512	20090513	WD	-21.50			22772-206	54.76	
20090512	20090513	SC	-1.50			22772-206	53.26	
20090514	20090514	WD	-20.00			90092-207	33.26	
20090514	20090514	WD	-20.00			90092-207	13.26	
20090519	20090519	WD	-12.00			90092-001	1.26	
20090522	20090522	WD	-1.25			90092-006	.01	
20090529	20090529	MSP	1,021.00			41632-990	1,021.01	ONT-O.D.S.P.
20090529	20090529	WD	-300.00			90092-207	721.01	
20090529	20090530	WD	-101.50			22772-206	619.51	
20090529	20090530	SC	-1.50			22772-206	618.01	
20090530	20090530	INT	.01			41632-999	618.02	MONTHLY FEES
20090530	20090530	SC	-17.85			41632-999	600.17	RECORD KEEPING FEES
20090530	20090530	SC	-1.50			41632-999	598.67	

90092 (BLT)
BLOOR & SPADINA
TORONTO, ONTARIO

Savings Account History Date for: 200906 Opening Balance 598.67

ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status
	0501	CAD	PORTER E	41632	20090703	Active

Trans Date	Posted Date	Item	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description
20090601	20090601	WD	-20.00			90092-207	578.67	
20090601	20090601	WD	-400.00			90092-203	178.67	
20090602	20090602	WD	-160.00			90092-207	18.67	
20090606	20090606	DEP	5.00			90092-207	23.67	
20090606	20090606	WD	-20.00			90092-207	3.67	
20090612	20090612	WD	-3.00			90092-001	.67	
20090630	20090630	MSP	1,021.00			41632-990	1,021.67	ONT-O.D.S.P.
20090630	20090630	WD	-160.00			90092-207	861.67	
20090630	20090630	WD	-61.50			22772-207	800.17	
20090630	20090630	SC	-1.50			22772-207	798.67	
20090630	20090630	SC	-5.95			41632-999	792.72	MONTHLY FEES
20090630	20090630	SC	-1.50			41632-999	791.22	RECORD KEEPING FEES

90092 (BLT)
BLOOR & SPADINA
TORONTO, ONTARIO

Savings Account History Date for: 200907 Opening Balance 791.22

ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status		
	0501	CAD	PORTER E	41632	20090803	Active		
Trans Date	Posted Date	Item	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description
20090702	20090702	WD	-20.00			90092-201	771.22	
20090702	20090702	WD	-140.00			90092-201	631.22	
20090702	20090702	WD	-21.50			22772-207	609.72	
20090702	20090702	SC	-1.50			22772-207	608.22	
20090702	20090702	WD	-20.00			90092-201	588.22	
20090703	20090703	WD	-21.50			22772-207	566.72	
20090703	20090703	SC	-1.50			22772-207	565.22	
20090703	20090703	WD	-420.00			90092-203	145.22	
20090704	20090704	WD	-20.00			90092-203	125.22	
20090706	20090706	WD	-20.00			90092-201	105.22	
20090709	20090709	TPC	200.00			90050-001	305.22	
20090710	20090710	WD	-40.00			90092-207	265.22	
20090711	20090711	WD	-21.50			22772-207	243.72	
20090711	20090711	SC	-1.50			22772-207	242.22	
20090713	20090713	WD	-21.50			22772-207	220.72	
20090713	20090713	SC	-1.50			22772-207	219.22	
20090713	20090713	WD	-21.50			22772-207	197.72	
20090713	20090713	SC	-1.50			22772-207	196.22	
20090713	20090713	WD	-40.00			90092-201	156.22	
20090715	20090715	WD	-61.50			22772-207	94.72	
20090715	20090715	SC	-1.50			22772-207	93.22	
20090715	20090716	WD	-40.00			90092-200	53.22	
20090717	20090717	WD	-20.00			90092-201	33.22	
20090722	20090722	WD	-19.00			90092-001	14.22	
20090728	20090728	WD	-13.00			90092-001	1.22	
20090731	20090731	MSP	1,021.00			41632-990	1,022.22	ONT-O.D.S.P.
20090731	20090731	WD	-140.00			90092-207	882.22	
20090731	20090731	WD	-240.00			90092-207	642.22	
20090731	20090731	INT	.01			41632-999	642.23	
20090731	20090731	SC	-17.00			41632-999	625.23	MONTHLY FEES
20090731	20090731	SC	-1.50			41632-999	623.73	RECORD KEEPING FEES

90092 (BLT)
BLOOR & SPADINA
TORONTO, ONTARIO

ACCOUNT NUMBER [REDACTED] ATCG 0501 CUR CAD NAME PORTER E BLT 41632 Last-Activity-Date 20090902 Status Active

Trans Date	Posted Date	Item	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description
20090801	20090801	WD	-180.00			90092-207	443.73	
20090803	20090803	WD	-20.00			90092-207	423.73	
20090803	20090803	WD	-201.50			22772-207	222.23	
20090803	20090803	SC	-1.50			22772-207	220.73	
20090803	20090803	WD	-201.50			22772-207	19.23	
20090803	20090803	SC	-1.50			22772-207	17.73	
20090805	20090805	WD	-16.00			90092-006	1.73	
20090808	20090808	SC	-2.00			41632-999	- .27	PASSBOOK STATEMENT FEE
20090810	20090810	CTC	200.00			90050-993	199.73	
20090810	20090810	WD	-60.00			90092-201	139.73	
20090810	20090811	WD	-41.50			22772-206	98.23	
20090811	20090811	SC	-1.50			22772-206	96.73	
20090811	20090811	WD	-41.50			22772-207	55.23	
20090811	20090811	SC	-1.50			22772-207	53.73	
20090812	20090812	WD	-40.00			90092-201	13.73	
20090814	20090814	WD	-12.00			90092-006	1.73	
20090831	20090831	MSP	1,021.00			41632-990	1,022.73	ONT-O.D.S.P.
20090831	20090831	WD	-300.00			90092-207	722.73	
20090831	20090831	BIF	-1.00			41632-999	721.73	
20090831	20090831	ODI	-.01			41632-999	721.72	
20090831	20090831	SC	-9.35			41632-999	712.37	MONTHLY FEES
20090831	20090831	SC	-1.50			41632-999	710.87	RECORD KEEPING FEES
20090831	20090901	WD	-21.50			22772-206	689.37	
20090831	20090901	SC	-1.50			22772-206	687.87	

90092 (BLT)
BLOOR & SPADINA
TORONTO, ONTARIO

ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status		
	0501	CAD	PORTER E	41632	20091002	Active		
Trans Date	Posted Date	Item	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description
20090901	20090901	WD	-140.00			90092-207	547.87	
20090901	20090901	CTC	200.00			90050-993	747.87	
20090901	20090901	WD	-41.50			22772-207	706.37	
20090901	20090901	SC	-1.50			22772-207	704.87	
20090902	20090902	WD	-20.00			90092-207	684.87	
20090902	20090902	WD	-21.50			22772-207	663.37	
20090902	20090902	SC	-1.50			22772-207	661.87	
20090903	20090903	WD	-160.00			90092-207	501.87	
20090908	20090908	WD	-201.50			22772-207	300.37	
20090908	20090908	SC	-1.50			22772-207	298.87	
20090908	20090908	WD	-201.50			22772-207	97.37	
20090908	20090908	SC	-1.50			22772-207	95.87	
20090908	20090908	WD	-20.00			90092-207	75.87	
20090908	20090908	WD	-21.50			22772-207	54.37	
20090908	20090908	SC	-1.50			22772-207	52.87	
20090909	20090910	WD	-20.00			90092-206	32.87	
20090911	20090912	WD	-20.00			90092-200	12.87	
20090914	20090914	WD	-12.00			90092-001	.87	
20090930	20090930	MSP	1,021.00			41632-990	1,021.87	ONT-O.D.S.P.
20090930	20090930	WD	-320.00			90092-207	701.87	
20090930	20090930	WD	-40.00			01172-012	661.87	
20090930	20090930	WD	-41.50			22772-207	620.37	
20090930	20090930	SC	-1.50			22772-207	618.87	
20090930	20090930	INT	.01			41632-999	618.88	
20090930	20090930	SC	-13.60			41632-999	605.28	MONTHLY FEES
20090930	20090930	SC	-1.50			41632-999	603.78	RECORD KEEPING FEES

90092 (BLT)
FLOOR & SPADINA
TORONTO, ONTARIO

ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status		
	0501	CAD	PORTER E	41632	20091103	Active		
Trans Date	Posted Date	Item	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description
20091001	20091001	CTC	200.00			90050-993	803.78	
20091001	20091001	WD	-20.00			90092-207	783.78	
20091001	20091001	WD	-21.50			22772-207	762.28	
20091001	20091001	SC	-1.50			22772-207	760.78	
20091002	20091002	WD	-21.50			22772-207	739.28	
20091002	20091002	SC	-1.50			22772-207	737.78	
20091002	20091002	WD	-120.00			90092-207	617.78	
20091002	20091002	WD	-140.00			90092-207	477.78	
20091003	20091003	WD	-20.00			90092-207	457.78	
20091005	20091005	WD	-20.00			90092-207	437.78	
20091005	20091005	WD	-301.50			22772-207	136.28	
20091005	20091005	SC	-1.50			22772-207	134.78	
20091005	20091005	WD	-101.50			22772-207	33.28	
20091005	20091005	SC	-1.50			22772-207	31.78	
20091008	20091008	DEP	83.77			90092-207	115.55	
20091008	20091008	WD	-40.00			90092-207	75.55	
20091009	20091009	WD	-20.00			90092-207	55.55	
20091009	20091009	SC	-2.00			41632-999	53.55	PASSBOOK STATEMENT FEE
20091010	20091010	WD	-20.00			90092-207	33.55	
20091013	20091013	WD	-21.50			22772-207	12.05	
20091013	20091013	SC	-1.50			22772-207	10.55	
20091019	20091019	DEP	1,000.00			90092-207	1,010.55	
20091019	20091019	WD	-140.00			90092-207	870.55	
20091019	20091019	WD	-60.00			90092-207	810.55	
20091023	20091023	WD	-100.00			41632-009	710.55	
20091027	20091027	WD	-140.00			90092-207	570.55	
20091027	20091027	WD	-380.00			90092-207	190.55	
20091030	20091030	MSP	1,021.00			41632-990	1,211.55	ONT-O.D.S.P.
20091031	20091031	WD	-240.00			90092-207	971.55	
20091031	20091031	INT	.02			41632-999	971.57	MONTHLY FEES
20091031	20091031	SC	-16.15			41632-999	955.42	RECORD KEEPING FEES
20091031	20091031	SC	-1.50			41632-999	953.92	

90092 (BLT)
BLOOR & SPADINA
TORONTO, ONTARIO

ACCOUNT NUMBER	ATCG	CUR	NAME	Cheq	Amount	BLT	Last-Activity-Date	Status	Transaction Description
	0501	CAD	PORTER E	No.		41632	20091202	Active	
Trans Date	Posted Date	Item				Locator Number	BR.NO/TEL	Balance	
20091102	20091102	WD	-500.00				90092-203	453.92	
20091102	20091102	CTC	200.00				90050-993	653.92	
20091102	20091102	WD	-21.50				22772-207	632.42	
20091102	20091102	SC	-1.50				22772-207	630.92	
20091103	20091103	WD	-40.00				90092-207	590.92	
20091103	20091104	WD	-200.00				90092-206	390.92	
20091107	20091107	WD	-200.00				90092-203	190.92	
20091109	20091109	WD	-20.00				90092-201	170.92	
20091109	20091109	DEP	799.00				90092-001	969.92	
20091109	20091109	WD	-600.00				90092-001	369.92	
20091109	20091110	WD	-80.00				90092-206	289.92	
20091110	20091110	WD	-20.00				90092-207	269.92	
20091112	20091112	WD	-20.00				90092-207	249.92	
20091112	20091112	WD	-40.00				01172-201	209.92	
20091112	20091112	WD	-20.00				90092-207	189.92	
20091112	20091112	WD	-20.00				90092-207	169.92	
20091113	20091113	WD	-21.50				22772-207	148.42	
20091113	20091113	SC	-1.50				22772-207	146.92	
20091114	20091114	WD	-20.00				90092-207	126.92	
20091114	20091116	WD	-40.00				90092-206	86.92	
20091116	20091116	WD	-20.00				90092-207	66.92	
20091116	20091116	WD	-20.00				90092-203	46.92	
20091116	20091116	WD	-21.50				22772-207	25.42	
20091116	20091116	SC	-1.50				22772-207	23.92	
20091117	20091117	WD	-20.00				90092-201	3.92	
20091118	20091118	MLD	200.00				41632-007	203.92	
20091120	20091120	WD	-80.00				90092-207	123.92	
20091120	20091121	WD	-20.00				90092-206	103.92	
20091121	20091121	WD	-21.50				22772-207	82.42	
20091121	20091121	SC	-1.50				22772-207	80.92	
20091123	20091123	WD	-21.50				22772-207	59.42	
20091123	20091123	SC	-1.50				22772-207	57.92	
20091123	20091123	WD	-20.00				90092-207	37.92	
20091124	20091124	WD	-21.50				22772-207	16.42	
20091124	20091124	SC	-1.50				22772-207	14.92	
20091124	20091124	WD	-14.00				90092-001	.92	
20091130	20091130	MSP	1,097.00				41632-990	1,097.92	ONT-O.D.S.P.
20091130	20091130	WD	-800.00				90092-201	297.92	
20091130	20091130	WD	-21.50				22772-207	276.42	
20091130	20091130	SC	-1.50				22772-207	274.92	
20091130	20091130	INT	.01				41632-999	274.93	
20091130	20091130	SC	-24.65				41632-999	250.28	MONTHLY FEES
20091130	20091130	SC	-1.50				41632-999	248.78	RECORD KEEPING FEES

90092 (BLT)
BLOOR & SPADINA
TORONTO, ONTARIO

ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status		
0501	0501	CAD	PORTER E	41632	20100104	Active		
Trans Date	Posted Date	Item	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description
20091201	20091201	WD	-20.00			90092-207	228.78	
20091201	20091201	CTC	200.00			90050-993	428.78	
20091201	20091201	WD	-200.00			90092-201	228.78	
20091201	20091201	WD	-60.00			90092-201	168.78	
20091202	20091202	WD	-20.00			90092-201	148.78	
20091202	20091202	WD	-21.50			22772-207	127.28	
20091202	20091202	SC	-1.50			22772-207	125.78	
20091203	20091203	WD	-21.50			22772-207	104.28	
20091203	20091203	SC	-1.50			22772-207	102.78	
20091203	20091203	WD	-40.00			90092-201	62.78	
20091204	20091205	WD	-21.50			22772-206	41.28	
20091204	20091205	SC	-1.50			22772-206	39.78	
20091205	20091205	WD	-21.50			22772-207	18.28	
20091205	20091205	SC	-1.50			22772-207	16.78	
20091207	20091207	WD	-15.00			90092-001	1.78	
20091208	20091208	CM	200.00			41632-009	201.78	OTHER
20091209	20091209	SC	-2.00			41632-999	199.78	PASSBOOK STATEMENT FEE
20091212	20091212	WD	-21.50			22772-207	178.28	
20091212	20091212	SC	-1.50			22772-207	176.78	
20091212	20091212	WD	-41.50			22772-207	135.28	
20091212	20091212	SC	-1.50			22772-207	133.78	
20091214	20091214	WD	-20.00			90092-207	113.78	
20091214	20091214	WD	-21.50			22772-207	92.28	
20091214	20091214	SC	-1.50			22772-207	90.78	
20091214	20091214	WD	-20.00			90092-207	70.78	
20091216	20091216	WD	-68.00			90092-001	2.78	
20091222	20091222	MSP	1,097.00			41632-990	1,099.78	ONT-O.D.S.P.
20091222	20091222	WD	-21.50			22772-207	1,078.28	
20091222	20091222	SC	-1.50			22772-207	1,076.78	
20091222	20091222	WD	-41.50			22772-207	1,035.28	
20091222	20091222	SC	-1.50			22772-207	1,033.78	
20091222	20091222	WD	-800.00			90092-201	233.78	
20091223	20091223	WD	-21.50			22772-207	212.28	
20091223	20091223	SC	-1.50			22772-207	210.78	
20091224	20091224	WD	-21.50			22772-207	189.28	
20091224	20091224	SC	-1.50			22772-207	187.78	
20091224	20091224	WD	-21.50			22772-207	166.28	
20091224	20091224	SC	-1.50			22772-207	164.78	
20091229	20091229	WD	-40.00			90092-207	124.78	
20091229	20091229	WD	-20.00			90092-201	104.78	
20091229	20091229	WD	-21.50			22772-207	83.28	
20091229	20091229	SC	-1.50			22772-207	81.78	
20091230	20091230	WD	-20.00			90092-207	61.78	
20091231	20091231	SC	-22.10			41632-999	39.68	MONTHLY FEES
20091231	20091231	SC	-1.50			41632-999	38.18	RECORD KEEPING FEES

90092 (BLT)
BLOOR & SPADINA
TORONTO, ONTARIO

Savings Account History Date for: 201001 Opening Balance 38.18

ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status		
	0501	CAD	PORTER E	41632	20100202	Active		
Trans Date	Posted Date	Item	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description
20100102	20100102	WD	-20.00			90092-207	18.18	
20100104	20100104	CTC	200.00			90050-993	218.18	
20100104	20100104	WD	-180.00			90092-201	38.18	
20100105	20100105	WD	-20.00			90092-203	18.18	
20100106	20100106	DEP	5.00			90092-207	23.18	
20100106	20100106	WD	-20.00			90092-207	3.18	
20100108	20100108	CM	250.00			41632-009	253.18	OTHER
20100111	20100111	DEP	83.77			90092-201	336.95	
20100111	20100111	WD	-60.00			90092-201	276.95	
20100111	20100111	WD	-40.00			90092-207	236.95	
20100112	20100112	WD	-80.00			90092-207	156.95	
20100114	20100114	WD	-40.00			90092-207	116.95	
20100114	20100114	WD	-40.00			90092-201	76.95	
20100115	20100116	WD	-20.00			90092-206	56.95	
20100118	20100118	WD	-20.00			90092-201	36.95	
20100118	20100118	WD	-20.00			90092-201	16.95	
20100120	20100120	WD	-16.00			90092-001	.95	
20100125	20100125	DEP	242.45			90092-203	243.40	
20100125	20100125	WD	-120.00			90092-203	123.40	
20100126	20100126	WD	-80.00			90092-201	43.40	
20100129	20100129	PAY	1,097.00			41632-990	1,140.40	ONT-ODSP DAILY
20100129	20100129	WD	-820.00			90092-207	320.40	
20100129	20100129	WD	-100.00			90092-201	220.40	
20100129	20100129	WD	-41.50			22772-207	178.90	
20100129	20100129	SC	-1.50			22772-207	177.40	
20100130	20100130	WD	-120.00			90092-201	57.40	
20100130	20100130	SC	-16.15			41632-999	41.25	MONTHLY FEES
20100130	20100130	SC	-1.50			41632-999	39.75	RECORD KEEPING FEES

90092 (BLT)
BLOOR & SPADINA
TORONTO, ONTARIO

Savings Account History Date for: 201002 Opening Balance 39.75

Trans Date	Posted Date	ACCOUNT NUMBER	ATCG	CUR	NAME	Amount	Cheq No.	Locator Number	BR.NO/TEL	Last-Activity-Date	Status	Balance	Transaction Description
			0501	CAD	PORTER E					20100302	Active		
20100201	20100201					200.00			90050-993			239.75	
20100201	20100201					-41.50			22772-207			198.25	
20100201	20100201					-1.50			22772-207			196.75	
20100202	20100202					-41.50			22772-207			155.25	
20100202	20100202					-1.50			22772-207			153.75	
20100203	20100203					-55.00			41632-993			98.75	
20100203	20100203					-2.75			41632-993			96.00	
20100203	20100203					-20.00			90092-206			76.00	
20100204	20100204					-40.00			90092-207			36.00	
20100205	20100206					-21.50			22772-206			14.50	
20100205	20100206					-1.50			22772-206			13.00	
20100209	20100209					250.00			41632-045			263.00	
20100209	20100209					-2.00			41632-999			261.00	PASSBOOK STATEMENT FEE
20100210	20100210					200.00			90092-201			461.00	
20100210	20100210					-160.00			90092-201			301.00	
20100212	20100212					-80.00			90092-203			221.00	
20100213	20100213					-120.00			90092-207			101.00	
20100213	20100213					-41.50			22772-207			59.50	
20100213	20100213					-1.50			22772-207			58.00	
20100215	20100215					-20.00			90092-207			38.00	
20100220	20100220					-21.50			22772-207			16.50	
20100220	20100220					-1.50			22772-207			15.00	
20100223	20100223					-14.00			90092-001			1.00	
20100226	20100226					1,097.00			41632-990			1,098.00	ONT-O.D.S.P.
20100226	20100226					-120.00			90092-207			978.00	
20100226	20100227					-740.00			90092-206			238.00	
20100227	20100227					-40.00			90092-203			198.00	
20100227	20100227					-12.75			41632-999			185.25	MONTHLY FEES
20100227	20100227					-1.50			41632-999			183.75	RECORD KEEPING FEES

90092 (BLT)
 BLOOR & SPADINA
 TORONTO, ONTARIO

Trans Date	ACCOUNT NUMBER	ATCG	CUR	NAME	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description
20100301	20100301	WD			-20.00			90092-201	163.75	
20100301	20100301	CTC			200.00			90050-993	363.75	
20100301	20100301	WD			-160.00			90092-203	203.75	
20100301	20100301	WD			-41.50			22772-207	162.25	
20100301	20100301	SC			-1.50			22772-207	160.75	
20100302	20100302	WD			-21.50			22772-207	139.25	
20100302	20100302	SC			-1.50			22772-207	137.75	
20100303	20100303	WD			-40.00			90092-207	97.75	
20100303	20100303	WD			-21.50			22772-207	76.25	
20100303	20100303	SC			-1.50			22772-207	74.75	
20100304	20100304	WD			-20.00			90092-201	54.75	
20100306	20100306	WD			-20.00			90092-207	34.75	
20100308	20100308	WD			-20.00			90092-207	14.75	
20100309	20100309	CM			250.00			41632-009	264.75	OTHER
20100309	20100309	WD			-100.00			90092-001	164.75	
20100310	20100310	WD			-40.00			90092-207	124.75	
20100311	20100311	WD			-20.00			90092-207	104.75	
20100312	20100312	WD			-20.00			90092-203	84.75	
20100313	20100313	WD			-21.50			22772-207	63.25	
20100313	20100313	SC			-1.50			22772-207	61.75	
20100315	20100315	WD			-21.50			22772-207	40.25	
20100315	20100315	SC			-1.50			22772-207	38.75	
20100316	20100316	WD			-20.00			90092-207	18.75	
20100317	20100317	WD			-17.00			90092-001	1.75	
20100324	20100324	DEP			30.00			90092-207	31.75	
20100324	20100324	WD			-20.00			90092-207	11.75	
20100324	20100324	WD			-10.00			90092-001	1.75	
20100331	20100331	MSP			1,097.00			41632-990	1,098.75	ONT-O.D.S.P.
20100331	20100331	WD			-940.00			90092-201	158.75	
20100331	20100331	WD			-60.00			90092-203	98.75	
20100331	20100331	WD			-17.85			41632-999	80.90	MONTHLY FEES
20100331	20100331	SC			-1.50			41632-999	79.40	RECORD KEEPING FEES

90092 (BLT)
BLOOR & SPADINA
TORONTO, ONTARIO

Savings Account History Date for: 201004 Opening Balance 79.40

Trans Date	ACCOUNT NUMBER	ATCG	CUR	NAME	Amount	Cheq No.	Locator Number	BR.NO/TEL	Last-Activity-Date	Status	Balance	Transaction Description
20100401		0501	CAD	PORTER E	200.00			90050-993	20100503	Active	279.40	
20100401					-60.00			90092-201			219.40	
20100403					-140.00			90092-207			79.40	
20100403					-20.00			90092-203			59.40	
20100405					-21.50			22772-207			37.90	
20100405					-1.50			22772-207			36.40	
20100406					-20.00			90092-203			16.40	
20100406					83.79			90092-200			100.19	
20100407					-60.00			90092-200			40.19	
20100408					250.00			41632-045			290.19	
20100409					-2.00			41632-999			288.19	PASSBOOK STATEMENT FEE
20100410					-60.00			90092-207			228.19	
20100412					-20.00			90092-207			208.19	
20100412					-20.00			90092-206			188.19	
20100413					-20.00			90092-207			168.19	
20100413					-40.00			90092-207			128.19	
20100414					-127.00			90092-001			1.19	
20100426					2,000.00			90092-201			2,001.19	
20100426					-120.00			90092-201			1,881.19	
20100426					-20.00			90092-203			1,861.19	
20100426					-41.50			22772-203			1,819.69	
20100426					-1.50			22772-203			1,818.19	
20100430					1,097.00			41632-990			2,915.19	ONT-O.D.S.P.
20100430					-20.00			90092-207			2,895.19	
20100430					-41.50			22772-203			2,853.69	
20100430					-1.50			22772-203			2,852.19	
20100430					.02			41632-999			2,852.21	MONTHLY FEES
20100430					-14.45			41632-999			2,837.76	RECORD KEEPING FEES
20100430					-1.50			41632-999			2,836.26	

90092 (BLT)
BLOOR & SPADINA
TORONTO, ONTARIO

Savings Account History Date for: 201005 Opening Balance 2,836.26

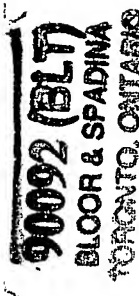
ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status	
	0501	CAD	PORTER E	41632	20100602	Active	
Trans Date	Posted Date	Item	Amount	Cheq No.	BR.NO/TEL	Balance	Transaction Description
20100501	20100501	WD	-960.00		90092-207	1,876.26	
20100503	20100503	WD	-60.00		90092-207	1,816.26	
20100503	20100503	CTC	200.00		90050-993	2,016.26	
20100504	20100504	WD	-140.00		90092-207	1,876.26	
20100504	20100504	WD	-60.00		80002-221	1,816.26	
20100504	20100504	WD	-40.00		90092-207	1,776.26	
20100505	20100505	WD	-20.00		90092-201	1,756.26	
20100505	20100505	WD	-5.31		90092-001	1,750.95	
20100506	20100506	WD	-20.00		90092-207	1,730.95	
20100506	20100506	WD	-60.00		71522-207	1,670.95	
20100506	20100506	WD	-20.00		71522-207	1,650.95	
20100506	20100507	WD	-21.50		22772-206	1,629.45	
20100506	20100507	SC	-1.50		22772-206	1,627.95	
20100507	20100507	WD	-60.00		71522-207	1,567.95	
20100508	20100508	WD	-61.50		22772-207	1,506.45	
20100508	20100508	SC	-1.50		22772-207	1,504.95	OTHER
20100510	20100510	CM	250.00		41632-009	1,754.95	
20100510	20100510	WD	-60.00		90092-201	1,694.95	
20100513	20100513	PSP	-13.80		23762-995	1,681.15	STOP AND GO CONVENIENC
20100513	20100514	WD	-80.00		90092-206	1,601.15	681 BTORON ONCA
20100514	20100514	WD	-41.50		22772-207	1,559.65	
20100514	20100514	SC	-1.50		22772-207	1,558.15	
20100517	20100517	WD	-40.00		90092-207	1,518.15	
20100518	20100518	WD	-21.50		22772-207	1,496.65	
20100518	20100518	SC	-1.50		22772-207	1,495.15	
20100519	20100519	WD	-20.00		90092-207	1,475.15	
20100520	20100520	WD	-40.00		90092-207	1,435.15	
20100522	20100522	WD	-20.00		90092-207	1,415.15	
20100525	20100525	WD	-20.00		90092-207	1,395.15	
20100525	20100525	WD	-20.00		90092-207	1,375.15	
20100525	20100525	WD	-20.00		90092-207	1,355.15	
20100525	20100525	WD	-1,305.00		90092-002	50.15	
20100526	20100526	WD	-21.50		22772-205	28.65	
20100526	20100526	SC	-1.50		22772-205	27.15	
20100526	20100526	WD	-20.00		90092-207	7.15	ONT-O.D.S.P.
20100531	20100531	MSP	1,097.00		41632-990	1,104.15	
20100531	20100531	WD	-460.00		90092-207	644.15	
20100531	20100531	WD	-440.00		90092-207	204.15	
20100531	20100531	WD	-80.00		90092-207	124.15	
20100531	20100531	WD	.05		41632-999	124.20	MONTHLY FEES
20100531	20100531	INT	-26.35		41632-999	97.85	RECORD KEEPING FEES
20100531	20100531	SC	-1.50		41632-999	96.35	

90092 (BLT)
BLOOR & SPADINA
TORONTO, ONTARIO

ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status		
	0501	CAD	PORTER E	41632	20100703	Active		
Trans Date	Posted Date	Item	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description
20100601	20100601	CTC	200.00			90050-993	296.35	
20100601	20100601	WD	-160.00			71522-207	136.35	
20100601	20100602	WD	-21.50			22772-206	114.85	
20100601	20100602	SC	-1.50			22772-206	113.35	
20100602	20100602	WD	-20.00			90092-207	93.35	
20100603	20100603	WD	-20.00			90092-207	73.35	
20100603	20100603	WD	-40.00			90092-207	33.35	
20100605	20100605	WD	-20.00			90092-207	13.35	
20100607	20100607	WD	-5.41			90092-001	7.94	
20100607	20100607	WD	-7.00			90092-001	.94	
20100608	20100608	DEP	250.00			41632-007	250.94	
20100609	20100609	WD	-20.00			90092-207	230.94	
20100609	20100609	SC	-2.00			41632-999	228.94	PASSBOOK STATEMENT FEE
20100610	20100610	WD	-60.00			01172-201	168.94	
20100610	20100610	WD	-40.00			90092-201	128.94	
20100611	20100611	DEP	100.00			90092-201	228.94	
20100611	20100611	WD	-20.00			90092-201	208.94	
20100611	20100611	WD	-180.00			90092-201	28.94	
20100619	20100619	WD	-20.00			90092-207	8.94	
20100621	20100621	WD	-8.00			90092-002	.94	
20100630	20100630	MSP	1,097.00			41632-990	1,097.94	ONT-O.D.S.P.
20100630	20100630	WD	-820.00			90092-207	277.94	
20100630	20100630	WD	-20.00			90092-001	257.94	
20100630	20100630	WD	-80.00			90092-203	177.94	
20100630	20100630	WD	-41.50			22772-207	136.44	
20100630	20100630	WD	-1.50			22772-207	134.94	
20100630	20100630	SC	-16.15			41632-999	118.79	MONTHLY FEES
20100630	20100630	SC	-1.50			41632-999	117.29	RECORD KEEPING FEES

90092 (BLT)
BLOOR & SPADINA
TORONTO, ONTARIO

ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status		
	0501	CAD	PORTER E	41632	20100803	Active		
Trans Date	Posted Date	Item	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description
20100702	20100702	WD	-20.00			90092-201	97.29	
20100702	20100702	CTC	200.00			90050-993	297.29	
20100702	20100703	WD	-140.00			90092-202	157.29	
20100703	20100703	WD	-140.00			90092-207	17.29	
20100706	20100706	DEP	250.00			41632-001	267.29	
20100708	20100708	DEP	84.04			90092-207	351.33	
20100708	20100708	WD	-200.00			90092-207	151.33	
20100709	20100709	WD	-80.00			90092-201	71.33	
20100712	20100712	WD	-20.00			90092-207	51.33	
20100713	20100713	WD	-20.00			90092-207	31.33	
20100714	20100714	WD	-21.50			22772-207	9.83	
20100714	20100714	SC	-1.50			22772-207	8.33	
20100719	20100719	WD	-8.00			90092-004	.33	
20100730	20100730	MSP	1,097.00			41632-990	1,097.33	ONT-O.D.S.P.
20100730	20100730	WD	-500.00			90092-207	597.33	
20100730	20100730	WD	-500.00			90092-207	97.33	
20100731	20100731	SC	-9.35			41632-999	87.98	MONTHLY FEES
20100731	20100731	SC	-1.50			41632-999	86.48	RECORD KEEPING FEES



86.48

Opening Balance

Savings Account History Date for: 201008

Trans Date	Posted Date	ACCOUNT NUMBER	ATCG	CUR	NAME	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description
			0501	CAD	PORTER E			41632	20100901	Active	
20100802	20100802	WD			-40.00				90092-207	46.48	
20100802	20100802	CTC			200.00				90050-993	246.48	
20100802	20100803	WD			-140.00				90092-206	106.48	
20100804	20100804	WD			-60.00				90092-201	46.48	
20100805	20100805	WD			-40.00				90092-207	6.48	
20100810	20100810	DEP			250.00				41632-009	256.48	
20100810	20100810	WD			-80.00				90092-201	176.48	
20100810	20100810	WD			-40.00				90092-207	136.48	
20100811	20100811	WD			-20.00				90092-203	116.48	
20100811	20100811	WD			-20.00				90092-207	96.48	
20100812	20100812	WD			-40.00				90092-207	56.48	
20100813	20100813	WD			-21.50				22772-207	34.98	
20100813	20100813	SC			-1.50				22772-207	33.48	
20100816	20100816	WD			-20.00				90092-207	13.48	
20100816	20100816	WD			-13.00				90092-001	.48	
20100816	20100816	DEP			65.00				90092-207	65.48	
20100816	20100816	WD			-60.00				90092-207	5.48	
20100831	20100831	MSP			1,097.00				41632-990	1,102.48	ONT-O.D.S.P.
20100831	20100831	WD			-520.00				90092-207	582.48	
20100831	20100831	WD			-480.00				90092-207	102.48	
20100831	20100831	WD			-60.00				90092-001	42.48	
20100831	20100831	SC			-13.60				41632-999	28.88	MONTHLY FEES
20100831	20100831	SC			-1.50				41632-999	27.38	RECORD KEEPING FEES

90092 (BLT)
BLOOR & SPADINA
TORONTO, ONTARIO

27.38

Opening Balance

Savings Account History Date for: 201009

ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status
0501	CAD	PORTER E	41632	20101001	Active	

Trans Date	Posted Date	Item	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description
20100901	20100901	WD	-20.00			90092-207	7.38	
20100901	20100901	CTC	200.00			90050-993	207.38	
20100903	20100903	WD	-160.00			90092-207	47.38	
20100903	20100903	WD	-20.00			90092-207	27.38	
20100907	20100907	WD	-20.00			90092-201	7.38	
20100907	20100907	WD	-7.00			90092-009	.38	
20100909	20100909	SC	-2.00			41632-999	-1.62	PASSBOOK STATEMENT FEE
20100910	20100910	DEP	250.00			41632-009	248.38	
20100911	20100911	WD	-60.00			90092-207	188.38	
20100911	20100913	WD	-40.00			90092-206	148.38	
20100914	20100915	WD	-40.00			90092-206	108.38	
20100915	20100915	WD	-41.50			22772-207	66.88	
20100915	20100915	SC	-1.50			22772-207	65.38	
20100916	20100916	WD	-21.50			22772-207	43.88	
20100916	20100916	SC	-1.50			22772-207	42.38	
20100918	20100920	WD	-20.00			90092-206	22.38	
20100920	20100920	WD	-20.00			90092-207	2.38	
20100930	20100930	MSP	1,097.00			41632-990	1,099.38	ONT-O.D.S.P.
20100930	20100930	WD	-960.00			90092-201	139.38	
20100930	20100930	WD	-40.00			90092-207	99.38	
20100930	20100930	ODI	-.01			41632-999	99.37	
20100930	20100930	SC	-11.90			41632-999	87.47	MONTHLY FEES
20100930	20100930	SC	-1.50			41632-999	85.97	RECORD KEEPING FEES

90092 (BLT)
BLOOR & SPADINA
TORONTO, ONTARIO

Savings Account History Date for: 201010 Opening Balance 85.97

ACCOUNT NUMBER	ATCG	CUR	NAME	BLT	Last-Activity-Date	Status		
	0501	CAD	PORTER E	41632	20101101	Active		
Trans Date	Posted Date	Item	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description
20101001	20101001	CTC	200.00			90050-993	285.97	
20101001	20101001	WD	-280.00			90092-201	5.97	
20101007	20101007	DEP	84.04			90092-201	90.01	
20101007	20101007	WD	-80.00			90092-201	10.01	
20101008	20101008	DEP	250.00			41632-005	260.01	
20101008	20101008	WD	-100.00			90092-005	160.01	
20101009	20101009	WD	-21.50			22772-207	138.51	
20101009	20101009	SC	-1.50			22772-207	137.01	
20101009	20101009	WD	-20.00			90092-201	117.01	
20101012	20101012	WD	-60.00			90092-207	57.01	
20101012	20101012	WD	-40.00			90092-203	17.01	
20101012	20101012	WD	-15.00			90092-007	2.01	
20101014	20101014	WD				41632-990	1,099.01	ONT-O.D.S.P.
20101029	20101029	MSP	1,097.00			90092-207	99.01	
20101029	20101029	WD	-1,000.00			90092-207	59.01	
20101030	20101030	WD	-40.00			41632-999	50.51	MONTHLY FEES
20101030	20101030	SC	-8.50			41632-999	49.01	RECORD KEEPING FEES
20101030	20101030	SC	-1.50					

90092 (BLT)
BLOOR & SPADINA
TORONTO, ONTARIO

49.01

Opening Balance

Savings Account History Date for: 201011

Trans Date	ACCOUNT NUMBER	ATCG	CUR	NAME	Amount	Cheq No.	Locator Number	BR.NO/TEL	Balance	Transaction Description
20101101	20101101	WD			-40.00			90092-207	9.01	
20101101	20101101	CTC			200.00			90050-993	209.01	
20101101	20101101	WD			-200.00			90092-203	9.01	
20101104	20101104	WD			-8.00			90092-001	1.01	
20101109	20101109	DEP			250.00			41632-009	251.01	
20101110	20101110	WD			-60.00			90092-207	191.01	
20101110	20101110	WD			-40.00			90092-207	151.01	
20101112	20101112	WD			-61.50			22772-207	89.51	
20101112	20101112	SC			-1.50			22772-207	88.01	
20101112	20101112	WD			-80.00			90092-201	8.01	
20101116	20101116	DEP			65.00			90092-207	73.01	
20101116	20101116	WD			-60.00			90092-207	13.01	
20101123	20101123	WD			-12.00			90092-007	1.01	
20101130	20101130	MSP			1,108.00			41632-990	1,109.01	ONT-O.D.S.P.
20101130	20101130	WD			-500.00			90092-207	609.01	
20101130	20101130	WD			-500.00			90092-207	109.01	
20101130	20101130	SC			-9.35			41632-999	99.66	MONTHLY FEES
20101130	20101130	SC			-1.50			41632-999	98.16	RECORD KEEPING FEES

90092 (BLT)
BLOOR & SPADINA
TORONTO, ONTARIO

EXHIBIT B



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(Note: Content area on this page may be wider than usual.)

Table 1
Low income cut-offs (1992 base) after tax

Size of family unit	Community size				
	Rural areas	Urban areas			
		Less than 30,000 ¹	30,000 to 99,999	100,000 to 499,999	500,000 and over
	Current dollars				
1992					
1 person	8,848	10,126	11,296	11,439	13,526
2 persons	10,769	12,325	13,749	13,922	16,462
3 persons	13,410	15,346	17,120	17,336	20,499
4 persons	16,729	19,146	21,359	21,628	25,574
5 persons	19,050	21,802	24,322	24,628	29,121
6 persons	21,127	24,179	26,974	27,313	32,296
7 or more persons	23,204	26,556	29,625	29,998	35,471
1993					
1 person	9,017	10,319	11,511	11,657	13,784
2 persons	10,974	12,560	14,011	14,187	16,776
3 persons	13,665	15,638	17,446	17,666	20,889
4 persons	17,048	19,511	21,766	22,040	26,061
5 persons	19,413	22,217	24,785	25,097	29,676
6 persons	21,529	24,640	27,488	27,833	32,911
7 or more persons	23,646	27,062	30,189	30,569	36,147
1994					
1 person	9,027	10,331	11,525	11,671	13,800
2 persons	10,987	12,574	14,027	14,204	16,795
3 persons	13,681	15,657	17,466	17,687	20,914
4 persons	17,068	19,533	21,791	22,066	26,092
5 persons	19,436	22,243	24,814	25,126	29,710
6 persons	21,555	24,668	27,520	27,866	32,950
7 or more persons	23,674	27,093	30,225	30,605	36,189
1995					
1 person	9,227	10,560	11,780	11,929	14,106
2 persons	11,231	12,853	14,338	14,519	17,168

3 persons	13,985	16,004	17,854	18,079	21,378
4 persons	17,446	19,967	22,274	22,555	26,670
5 persons	19,866	22,736	25,364	25,683	30,369
6 persons	22,032	25,215	28,130	28,484	33,680
7 or more persons	24,198	27,694	30,895	31,284	36,991
1996					
1 person	9,364	10,717	11,955	12,106	14,315
2 persons	11,397	13,044	14,551	14,734	17,422
3 persons	14,192	16,241	18,119	18,347	21,695
4 persons	17,705	20,263	22,605	22,890	27,066
5 persons	20,161	23,074	25,741	26,065	30,820
6 persons	22,359	25,589	28,547	28,906	34,180
7 or more persons	24,558	28,105	31,353	31,748	37,540
1997					
1 person	9,522	10,898	12,157	12,311	14,557
2 persons	11,589	13,264	14,797	14,983	17,716
3 persons	14,432	16,515	18,424	18,657	22,061
4 persons	18,004	20,605	22,986	23,276	27,522
5 persons	20,501	23,463	26,175	26,504	31,340
6 persons	22,737	26,021	29,029	29,394	34,757
7 or more persons	24,972	28,579	31,882	32,284	38,174
1998					
1 person	9,617	11,006	12,278	12,433	14,701
2 persons	11,705	13,396	14,944	15,132	17,893
3 persons	14,575	16,680	18,608	18,843	22,280
4 persons	18,183	20,810	23,215	23,508	27,797
5 persons	20,706	23,697	26,436	26,768	31,652
6 persons	22,963	26,280	29,318	29,687	35,103
7 or more persons	25,221	28,864	32,200	32,605	38,554
1999					
1 person	9,785	11,199	12,493	12,651	14,959
2 persons	11,910	13,631	15,206	15,397	18,206
3 persons	14,831	16,972	18,934	19,173	22,671
4 persons	18,501	21,175	23,622	23,920	28,284
5 persons	21,068	24,112	26,899	27,237	32,206
6 persons	23,365	26,741	29,832	30,207	35,718
7 or more persons	25,663	29,370	32,764	33,176	39,229
2000					
1 person	10,049	11,500	12,829	12,991	15,362
2 persons	12,231	13,998	15,615	15,811	18,696

3 persons	15,230	17,429	19,443	19,689	23,281
4 persons	18,999	21,744	24,258	24,563	29,045
5 persons	21,635	24,761	27,623	27,970	33,073
6 persons	23,994	27,460	30,635	31,020	36,679
7 or more persons	26,353	30,160	33,646	34,069	40,285
2001					
1 person	10,302	11,790	13,152	13,318	15,748
2 persons	12,538	14,350	16,008	16,209	19,166
3 persons	15,613	17,867	19,933	20,184	23,867
4 persons	19,477	22,291	24,868	25,181	29,775
5 persons	22,180	25,384	28,318	28,674	33,905
6 persons	24,598	28,151	31,405	31,800	37,602
7 or more persons	27,016	30,919	34,492	34,926	41,298
2002					
1 person	10,533	12,055	13,448	13,618	16,102
2 persons	12,820	14,673	16,368	16,574	19,598
3 persons	15,964	18,269	20,381	20,638	24,404
4 persons	19,915	22,793	25,427	25,748	30,445
5 persons	22,679	25,955	28,955	29,319	34,668
6 persons	25,151	28,785	32,112	32,515	38,448
7 or more persons	27,624	31,614	35,268	35,712	42,227
2003					
1 person	10,828	12,392	13,824	13,999	16,553
2 persons	13,179	15,083	16,826	17,038	20,146
3 persons	16,411	18,781	20,952	21,216	25,087
4 persons	20,473	23,431	26,139	26,469	31,298
5 persons	23,314	26,681	29,765	30,140	35,639
6 persons	25,855	29,590	33,011	33,426	39,524
7 or more persons	28,397	32,499	36,255	36,712	43,410
2004					
1 person	11,028	12,621	14,080	14,258	16,859
2 persons	13,423	15,362	17,137	17,353	20,519
3 persons	16,715	19,128	21,339	21,608	25,551
4 persons	20,852	23,864	26,622	26,958	31,876
5 persons	23,744	27,175	30,316	30,697	36,297
6 persons	26,333	30,137	33,621	34,044	40,255
7 or more persons	28,922	33,100	36,925	37,390	44,212
2005					
1 person	11,271	12,899	14,389	14,571	17,230
2 persons	13,718	15,700	17,514	17,734	20,969

3 persons	17,082	19,548	21,808	22,083	26,112
4 persons	21,310	24,388	27,207	27,550	32,576
5 persons	24,266	27,772	30,982	31,371	37,095
6 persons	26,912	30,799	34,360	34,792	41,139
7 or more persons	29,557	33,827	37,737	38,212	45,183
2006					
1 person	11,492	13,152	14,671	14,857	17,568
2 persons	13,987	16,008	17,857	18,082	21,381
3 persons	17,417	19,932	22,236	22,516	26,624
4 persons	21,728	24,867	27,741	28,091	33,216
5 persons	24,742	28,317	31,590	31,987	37,823
6 persons	27,440	31,404	35,034	35,474	41,946
7 or more persons	30,138	34,491	38,477	38,962	46,070
2007					
1 person	11,745	13,441	14,994	15,184	17,954
2 persons	14,295	16,360	18,250	18,480	21,851
3 persons	17,800	20,370	22,725	23,011	27,210
4 persons	22,206	25,414	28,352	28,709	33,946
5 persons	25,287	28,940	32,285	32,691	38,655
6 persons	28,044	32,095	35,805	36,255	42,869
7 or more persons	30,801	35,250	39,324	39,819	47,084
2008					
1 person	12,019	13,754	15,344	15,538	18,373
2 persons	14,628	16,741	18,676	18,911	22,361
3 persons	18,215	20,845	23,255	23,548	27,844
4 persons	22,724	26,007	29,013	29,378	34,738
5 persons	25,876	29,614	33,037	33,453	39,556
6 persons	28,698	32,843	36,640	37,100	43,869
7 or more persons	31,519	36,072	40,241	40,747	48,181
2009					
1 person	12,050	13,791	15,384	15,579	18,421
2 persons	14,666	16,785	18,725	18,960	22,420
3 persons	18,263	20,900	23,316	23,610	27,918
4 persons	22,783	26,075	29,089	29,455	34,829
5 persons	25,944	29,692	33,124	33,541	39,660
6 persons	28,773	32,929	36,736	37,198	43,984
7 or more persons	31,602	36,167	40,346	40,854	48,308
1. Includes cities with a population between 15,000 and 30,000 and small urban areas (under 15,000).					

Date Modified: 2010-06-17

